

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW MEXICO**

In re: ORBIT PETROLEUM, INC.

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Case No. 08-10408

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Philip J. Montoya, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$0.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>N/A</u>
Total Distributions to Claimants: <u>\$125,869.91</u>	Claims Discharged Without Payment: <u>N/A</u>
Total Expenses of Administration: <u>\$499,976.56</u>	

3) Total gross receipts of \$625,846.47 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$625,846.47 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$1,050,763.81	\$3,450,697.50	\$3,323,100.18	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$158,363.60	\$158,363.60	\$158,363.60
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$341,612.96	\$341,612.96	\$341,612.96
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$379,706.76	\$421,876.52	\$226,403.29	\$125,869.91
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$3,146,182.45	\$21,656,416.03	\$19,352,828.11	\$0.00
TOTAL DISBURSEMENTS	\$4,576,653.02	\$26,028,966.61	\$23,402,308.14	\$625,846.47

4) This case was originally filed under chapter 7 on 02/13/2008, and it was converted to chapter 7 on 01/18/2012. The case was pending for 70 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/17/2017

By: /s/ Philip J. Montoya
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Bond premium - partial refund	1290-000	\$1,710.00
Receivable due on sale of Chapter 11 assets	1249-000	\$585,013.00
Balance of funds in CH11 account	1290-010	\$92.11
INTEREST (u)	1270-000	\$0.02
Refund - overpayment of chpt 11 admin fees	1280-000	\$39,031.34
TOTAL GROSS RECEIPTS		\$625,846.47
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3	CUDD PUMPING SERVICES, INC.	4210-000	\$0.00	\$5,521.75	\$5,521.75	\$0.00
7	E.D. WALTON CONSTRUCTION	4210-000	\$0.00	\$33,842.21	\$33,842.21	\$0.00
10	CNH CAPITAL AMERICA LLC	4210-000	\$0.00	\$31,193.02	\$31,193.02	\$0.00
22	IRENE ADAMS	4210-000	\$0.00	\$25,000.00	\$0.00	\$0.00
23S	NM TAXATION & REVENUE DEPARTMENT	4800-000	\$0.00	\$65,661.86	\$0.00	\$0.00
53 -2	B & W OIL COMPANY	4210-000	\$0.00	\$62,908.39	\$62,908.39	\$0.00
60 -2	FLOOS INC.	4210-000	\$0.00	\$24,227.02	\$24,227.02	\$0.00
61 -2	PENRO OIL CORPORATION	4210-000	\$0.00	\$25,011.93	\$25,011.93	\$0.00
62	ALLEN BARNARD	4210-000	\$0.00	\$1,808.70	\$1,808.70	\$0.00
67	ROGER & DAVINA LOCKHART	4210-000	\$0.00	\$536,000.00	\$536,000.00	\$0.00
69	GMAC	4210-000	\$0.00	\$5,306.43	\$5,306.43	\$0.00
70S	PRECISION PUMP & SUPPLY	4210-000	\$0.00	\$120,363.13	\$120,363.13	\$0.00
75	BREWCO, LLC	4210-000	\$0.00	\$114,607.69	\$114,607.69	\$0.00
76	FORD MOTOR CREDIT COMPANY LLC	4210-000	\$0.00	\$2,191.62	\$2,191.62	\$0.00
77S	TOM BOLIN, DBA	4210-000	\$0.00	\$118,160.14	\$118,160.14	\$0.00
79S	BASIC ENERGY SERVICES, L.P.	4210-000	\$0.00	\$277,141.84	\$277,141.84	\$0.00
94	WESTERN COMMERCE BANK	4210-000	\$0.00	\$162,572.74	\$162,572.74	\$0.00
106	ORBIT PETROLEUM, INC.	4210-000	\$0.00	\$70,000.00	\$70,000.00	\$0.00
107	JEARL TIPTON	4210-000	\$0.00	\$4,000.00	\$4,000.00	\$0.00
108 -2	ORBIT PETROLEUM, INC.	4210-000	\$0.00	\$160,000.00	\$160,000.00	\$0.00
119S	ENERGY, MINERALS & NATURAL RESOURCES DEPT OF	4120-000	\$0.00	\$229,833.00	\$229,833.00	\$0.00

120S	ENERGY, MINERALS & NATURAL RESOURCES DEPT OF	4210-000	\$0.00	\$90,000.00	\$90,000.00	\$0.00
121	JOHN W. SMITH	4210-000	\$0.00	\$417.60	\$417.60	\$0.00
122	AUDREY SMITH FORGASON	4210-000	\$0.00	\$417.60	\$417.60	\$0.00
123	RANDALL CAPPS DBA HNL ROYALTY COMPANY	4210-000	\$0.00	\$20,000.00	\$20,000.00	\$0.00
126	FORD MOTOR CREDIT COMPANY LLC	4210-000	\$0.00	\$20,377.77	\$0.00	\$0.00
127	FORD MOTOR CREDIT COMPANY LLC	4210-000	\$0.00	\$20,377.77	\$20,377.77	\$0.00
134	FORD MOTOR CREDIT COMPANY LLC	4210-000	\$0.00	\$20,525.78	\$20,525.78	\$0.00
137	FORD MOTOR CREDIT COMPANY LLC	4210-000	\$0.00	\$19,944.53	\$19,944.53	\$0.00
138	FORD MOTOR CREDIT COMPANY LLC	4210-000	\$0.00	\$16,727.29	\$16,727.29	\$0.00
152	ENHANCED OIL RESOURCES INC.	4210-000	\$0.00	\$1,150,000.00	\$1,150,000.00	\$0.00
158	PENTECH FINANCIAL SERVICES, INC.	4210-000	\$0.00	\$16,557.69	\$0.00	\$0.00
N/F	Attached as an exhibit to these schedules is a listing of se	4110-000	\$1,050,763.81	NA	NA	NA
TOTAL SECURED			\$1,050,763.81	\$3,450,697.50	\$3,323,100.18	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - KIERAN RYAN	2100-000	NA	\$5,359.60	\$5,359.60	\$5,359.60
Trustee, Fees - PHILIP J. MONTROYA	2100-000	NA	\$29,182.72	\$29,182.72	\$29,182.72
Trustee, Expenses - KIERAN RYAN	2200-000	NA	\$445.52	\$445.52	\$445.52
Trustee, Expenses - PHILIP J. MONTROYA	2200-000	NA	\$3,690.34	\$3,690.34	\$3,690.34
Bond Payments - INTERNATIONAL SURETIES, LTD	2300-000	NA	\$424.02	\$424.02	\$424.02
Bond Payments - International Sureties, Ltd.	2300-000	NA	\$124.78	\$124.78	\$124.78
Banking and Technology Service Fee - Rabobank, N.A.	2600-000	NA	\$17,000.26	\$17,000.26	\$17,000.26
Banking and Technology Service Fee - The Bank of New York Mellon	2600-000	NA	\$744.48	\$744.48	\$744.48
Other State or Local Taxes (post- petition) - NEW MEXICO TAXATION AND REVENUE DEPARTMENT	2820-000	NA	\$150.00	\$150.00	\$150.00
Special Counsel for Trustee Fees - Cavin & Ingram, PA	3210-600	NA	\$12,936.31	\$12,936.31	\$12,936.31
Special Counsel for Trustee Fees - Walker and Associates, PC	3210-600	NA	\$53,992.24	\$53,992.24	\$53,992.24
Special Counsel for Trustee Expenses - Cavin & Ingram, PA	3220-610	NA	\$1,401.08	\$1,401.08	\$1,401.08
Special Counsel for Trustee Expenses - Walker and Associates, PC	3220-610	NA	\$5,276.67	\$5,276.67	\$5,276.67
Accountant for Trustee Fees (Other Firm) - David Gannaway	3410-000	NA	\$14,371.36	\$14,371.36	\$14,371.36
Consultant for Trustee Fees - Primerio Services, LLC	3731-000	NA	\$11,200.00	\$11,200.00	\$11,200.00
Consultant for Trustee Expenses - Primerio Services, LLC	3732-000	NA	\$2,064.22	\$2,064.22	\$2,064.22
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$158,363.60	\$158,363.60	\$158,363.60

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Taxes on Administrative Post-Petition Wages (employer payroll taxes) - Internal Revenue Service	6950-730	NA	\$98,241.08	\$98,241.08	\$98,241.08
Prior Chapter Other State or Local Taxes - NM Oil and Gas Severance Tax Bureau	6820-000	NA	\$243,371.88	\$243,371.88	\$243,371.88
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$0.00	\$341,612.96	\$341,612.96	\$341,612.96

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
23P	NM TAXATION & REVENUE DEPARTMENT	5800-000	\$0.00	\$195,473.23	\$0.00	\$0.00
156P	INTERNAL REVENUE SERVICE	5800-000	\$0.00	\$221,528.29	\$221,528.29	\$120,994.91
226	U.S. TRUSTEE	5800-000	\$0.00	\$4,875.00	\$4,875.00	\$4,875.00
N/F	IRS	5800-000	\$237,725.00	NA	NA	NA
N/F	New Mexico Taxation & Revenue Dept.	5800-000	\$141,981.76	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$379,706.76	\$421,876.52	\$226,403.29	\$125,869.91

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	ARGO PARTNERS	7100-000	\$0.00	\$8,288.50	\$8,288.50	\$0.00
2	ARGO PARTNERS	7100-000	\$0.00	\$5,767.94	\$5,767.94	\$0.00
4	ROY HANIGAN	7100-000	\$0.00	\$52,000.00	\$52,000.00	\$0.00
5	THOMAS PETROLEUM, LLC	7100-000	\$0.00	\$97,575.96	\$97,575.96	\$0.00
6	ARGO PARTNERS	7100-000	\$0.00	\$9,936.44	\$9,936.44	\$0.00
8	CNH CAPITAL AMERICA LLC	7100-000	\$0.00	\$4,814.92	\$4,814.92	\$0.00
9	CNH CAPITAL AMERICA LLC	7100-000	\$0.00	\$1,807.67	\$1,807.67	\$0.00
11	HAIN CAPITAL INVESTORS, LLC	7100-000	\$0.00	\$209,200.00	\$209,200.00	\$0.00
12	CALLAWAY SAFETY EQUIPMENT	7100-000	\$0.00	\$9,808.64	\$9,808.64	\$0.00
13	BOB G. DAVIS	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
14	CONTINENTAL LAND RESOURCES, LLC	7100-000	\$0.00	\$13,741.54	\$13,741.54	\$0.00
15	BUTCH'S RAT HOLE & ANCHOR SERVICE, INC.	7100-000	\$0.00	\$8,872.40	\$8,872.40	\$0.00
16	ARVINE PIPE & SUPPLY	7100-000	\$0.00	\$12,153.16	\$12,153.16	\$0.00
17	DEBT ACQUISITION COMPANY OF AMERICA V,LLC	7100-000	\$0.00	\$1,664.72	\$1,664.72	\$0.00
18	A.C.D. OILFIELD SERVICES LLC	7100-000	\$0.00	\$11,199.12	\$11,199.12	\$0.00
19	STEVENSON OIL INC.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00

20	JACK J. STEVENSON	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
21	JULIAN D KERSEY	7100-000	\$0.00	\$3,000.00	\$3,000.00	\$0.00
23U	NM TAXATION & REVENUE DEPARTMENT	7100-000	\$0.00	\$34,367.53	\$0.00	\$0.00
24	LEON M. LAMPERT	7100-000	\$0.00	\$150.00	\$150.00	\$0.00
25	JOHN ARLOTTI	7100-000	\$0.00	\$100,000.00	\$0.00	\$0.00
26	POWER ENGINEERING SERVICES, LLC	7100-000	\$0.00	\$220,000.00	\$0.00	\$0.00
27	DWIGHT A. PADILLA	7100-000	\$0.00	\$75,000.00	\$0.00	\$0.00
28	MARK BENET AND STACEY BENET	7100-000	\$0.00	\$50,000.00	\$0.00	\$0.00
29	BERNIE BRAUNWALDER AND SYLVIA BRAUNWALDER	7100-000	\$0.00	\$200,000.00	\$0.00	\$0.00
30	ROBERT J. KROGH	7100-000	\$0.00	\$100,000.00	\$0.00	\$0.00
31	THOMAS COLLINGWOOD AND MARY COLLINGWOOD	7100-000	\$0.00	\$10,000.00	\$0.00	\$0.00
32	MIKE GUERENA	7100-000	\$0.00	\$115,528.00	\$0.00	\$0.00
33	ALPHA OMEGA SOLUTIONS, INC.	7100-000	\$0.00	\$294,472.00	\$0.00	\$0.00
34	MELISSA SWEITZER, PIZITZ, LLC	7100-000	\$0.00	\$100,000.00	\$0.00	\$0.00
35	JUSTIN MCKIBBEN AND SUSIE MCKIBBEN	7100-000	\$0.00	\$50,000.00	\$0.00	\$0.00
36	JERRY ADAMS AND IRENE ADAMS	7100-000	\$0.00	\$25,000.00	\$0.00	\$0.00
37	JET INTERNATIONAL, INC.	7100-000	\$0.00	\$200,000.00	\$0.00	\$0.00

38	BOB CRONKHITE AND SHARON CRONKHITE	7100-000	\$0.00	\$100,000.00	\$0.00	\$0.00
39	LONNIE HOWERTON	7100-000	\$0.00	\$60,000.00	\$0.00	\$0.00
40	STOKES & SPIEHLER ONSHORE, INC.	7100-000	\$0.00	\$26,404.25	\$26,404.25	\$0.00
41	FAIR HARBOR CAPITAL, LLC	7100-000	\$0.00	\$1,306.25	\$1,306.25	\$0.00
42	SHERWIN-WILLIAMS	7100-000	\$0.00	\$1,013.35	\$1,013.35	\$0.00
43	E. L. FARMER & COMPANY	7100-000	\$0.00	\$3,693.77	\$3,693.77	\$0.00
44	BARRY ANTWEIL	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
45	MARY F. ANTWEIL	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
46	QUINN PUMPS, INC.	7100-000	\$0.00	\$18,087.46	\$18,087.46	\$0.00
47	GT OILFIELD REPAIR, INC.	7100-000	\$0.00	\$4,951.90	\$4,951.90	\$0.00
48	WILLIAM VAN HARLOW, JR. (ESTATE OF)	7100-000	\$0.00	\$17,000.00	\$17,000.00	\$0.00
49	RICHARD CHARLES KIMPEL	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
50 -2	GMAC	7100-000	\$0.00	\$4,562.69	\$4,562.69	\$0.00
51 -2	GMAC	7100-000	\$0.00	\$4,107.36	\$4,107.36	\$0.00
52 -2	GMAC	7100-000	\$0.00	\$2,986.44	\$2,986.44	\$0.00
54	BRADLEY GAYLORD	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
55	CRAIG J. LEE BREE PC	7100-000	\$0.00	\$41,237.15	\$41,237.15	\$0.00
56	ARGO PARTNERS	7100-000	\$0.00	\$28,323.06	\$28,323.06	\$0.00
57	ARGO PARTNERS	7100-000	\$0.00	\$2,834.30	\$2,834.30	\$0.00
58	CRAIG J. LEE BREE PC	7100-000	\$0.00	\$105,473.61	\$105,473.61	\$0.00

59	ARGO PARTNERS	7100-000	\$0.00	\$4,106.13	\$4,106.13	\$0.00
63	MICKY CRAFT	7100-000	\$0.00	\$1,800.00	\$1,800.00	\$0.00
64	APACHE SALES, INC.	7100-000	\$0.00	\$2,051.99	\$2,051.99	\$0.00
65	JOHN T. VANCE	7100-000	\$0.00	\$31,250.00	\$0.00	\$0.00
66	WEATHERFORD INTERNATIONAL	7100-000	\$0.00	\$39,050.87	\$39,050.87	\$0.00
68	HOWARD SUPPLY COMPANY	7100-000	\$0.00	\$1,575.15	\$1,575.15	\$0.00
70U	PRECISION PUMP & SUPPLY	7100-000	\$0.00	\$20,614.04	\$20,614.04	\$0.00
71	DENNY D LEMMAR	7100-000	\$0.00	\$166.50	\$166.50	\$0.00
73	R. E. ODOM	7100-000	\$0.00	\$200.00	\$200.00	\$0.00
74	SULZER PUMPS (US) INC.	7100-000	\$0.00	\$48,280.83	\$48,280.83	\$0.00
77U	TOM BOLIN, DBA	7100-000	\$0.00	\$72,844.45	\$72,844.45	\$0.00
78	CLOVER LEAF ENERGY, INC.	7100-000	\$0.00	\$660,000.00	\$660,000.00	\$0.00
79U	BASIC ENERGY SERVICES, L.P.	7100-000	\$0.00	\$64,715.27	\$64,715.27	\$0.00
80	ARGO PARTNERS	7100-000	\$0.00	\$1,163.28	\$1,163.28	\$0.00
81	CHAPARRAL ENERGY, L.L.C.	7100-000	\$0.00	\$187.50	\$187.50	\$0.00
82 -3	PATEL FAMILY TRUST,	7100-000	\$0.00	\$68,153.00	\$68,153.00	\$0.00
83 -3	PATEL FAMILY TRUST,	7100-000	\$0.00	\$235,691.00	\$235,691.00	\$0.00
84 -3	DV CONSULTING CO., INC	7100-000	\$0.00	\$351,543.00	\$351,543.00	\$0.00
85	UNITED STATES DEPT. OF THE INTERIOR	7100-000	\$0.00	\$55,217.43	\$55,217.43	\$0.00
86	CHARLES T. WHITTIER	7100-000	\$0.00	\$30,000.00	\$30,000.00	\$0.00

87	EPRS ENERGY CO. INC.	7100-000	\$0.00	\$25,000.00	\$25,000.00	\$0.00
88	TESSCO ENERGY SERVICES, INC.	7100-000	\$0.00	\$237,652.02	\$237,652.02	\$0.00
89	ENHANCED PETROLEUM LLC	7100-000	\$0.00	\$350,000.00	\$350,000.00	\$0.00
90	CONTINENTAL LAND RESOURCES, LLC	7100-000	\$0.00	\$13,741.54	\$13,741.54	\$0.00
91	R E ODOM	7100-000	\$0.00	\$200.00	\$200.00	\$0.00
92	RYAN TIPTON CLAY TIPTON JEREL TIPTON CHASE TIPTON	7100-000	\$0.00	\$4,000,000.00	\$4,000,000.00	\$0.00
93	JEFF ARLOTTI	7100-000	\$0.00	\$100,000.00	\$0.00	\$0.00
95	HAWKINS RANCH- SCOTT 1, LLC	7100-000	\$0.00	\$50,000.00	\$0.00	\$0.00
96	SCOTT FELD HACKER	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
97	COATES ENERGY TRUST AND COATES ENERGY INTERESTS, L	7100-000	\$0.00	\$196.29	\$196.29	\$0.00
98	MOON COMPANY	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
99	GENEVA B. GARDNER	7100-000	\$0.00	\$500.00	\$500.00	\$0.00
100	M.E.W. ENTERPRISES, INC.	7100-000	\$0.00	\$95,380.39	\$0.00	\$0.00
101	DONNA KUCHEMANN, MARIAN GERLICH ESTATE AND	7100-000	\$0.00	\$6,000.00	\$6,000.00	\$0.00
102	DONNA KUCHEMANN, MARIAN GERLICH ESTATE AND	7100-000	\$0.00	\$6,000.00	\$6,000.00	\$0.00
103	MURIAL RAFFERTY	7100-000	\$0.00	\$6,000.00	\$6,000.00	\$0.00
104	F. ANDREW GROOMS	7100-000	\$0.00	\$1,000.00	\$1,000.00	\$0.00

105	BEAN FAMILY LTD. COMPANY	7100-000	\$0.00	\$5,000.00	\$5,000.00	\$0.00
109	RAYE MILLER	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
110	MCPETERS FAMILY TRUST	7100-000	\$0.00	\$495.00	\$495.00	\$0.00
111	MARBOB ENERGY CORPORATION	7100-000	\$0.00	\$10,616.69	\$10,616.69	\$0.00
112	COSTAPLENTY ENERGY CORPORATION	7100-000	\$0.00	\$1,533.04	\$1,533.04	\$0.00
113	JUNE A. GROTHE	7100-000	\$0.00	\$970.73	\$970.73	\$0.00
114	MARGARET E.B. DANIELS	7100-000	\$0.00	\$4,124.31	\$4,124.31	\$0.00
115	APACHE CORPORATION	7100-000	\$0.00	\$160.00	\$160.00	\$0.00
116	CONQUISTADOR PETROLEUM, LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
117	SUN WEST OIL & GAS INC.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
118	ESTATE OF HOWELL ROBERTS SPEAR	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
119U	ENERGY, MINERALS & NATURAL RESOURCES DEPT OF	7100-000	\$0.00	\$10,822,082.00	\$10,822,082.00	\$0.00
120U	ENERGY, MINERALS & NATURAL RESOURCES DEPT OF	7100-000	\$0.00	\$485,140.11	\$485,140.11	\$0.00
124	MARGARET DEAN	7100-000	\$0.00	\$100,000.00	\$0.00	\$0.00
125	CRAIN HOT OIL SERVICE, INC. DBA	7100-000	\$0.00	\$97,899.55	\$97,899.55	\$0.00
128	FRANK G. MERRILL	7100-000	\$0.00	\$15,000.00	\$15,000.00	\$0.00
129	HOLLY SCOTT MERRILL	7100-000	\$0.00	\$25,000.00	\$0.00	\$0.00
130	STEPHEN P. TURCO	7100-000	\$0.00	\$25,000.00	\$0.00	\$0.00

131	DAVID WHITE	7100-000	\$0.00	\$5,000.00	\$5,000.00	\$0.00
132	ANDREW SHERRERD	7100-000	\$0.00	\$5,000.00	\$0.00	\$0.00
133	MCKENZIE S. MERRILL	7100-000	\$0.00	\$5,000.00	\$0.00	\$0.00
135	MEGAN E. MERRILL	7100-000	\$0.00	\$5,000.00	\$0.00	\$0.00
136	TYLER G. MERRILL	7100-000	\$0.00	\$5,000.00	\$0.00	\$0.00
139	PAMELA ANN ORTH	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
140	STEPHANIE BROTZMAN	7100-000	\$0.00	\$15,000.00	\$0.00	\$0.00
141	SCOTT W. FELDHACKER	7100-000	\$0.00	\$50,000.00	\$0.00	\$0.00
142	MICHAEL HUMPHREYS	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
143	KIMBERLY DAWN BENNE	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
144	ANGELA ANDES	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
145	CHARLES T. WHITTIER	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
146	ZIA ROYALTY LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
147	GERRY P. HOLLAND, DO, PA	7100-000	\$0.00	\$24,000.00	\$24,000.00	\$0.00
148	BRIAN L. PETERSON PC	7100-000	\$0.00	\$5,807.50	\$5,807.50	\$0.00
149	GERRY P. HOLLAND, DO, PA	7100-000	\$0.00	\$118,508.01	\$118,508.01	\$0.00
150	HANSEL BAILEY	7100-000	\$0.00	\$220,000.00	\$220,000.00	\$0.00
151	COLONIAL ROYALTIES LP	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
153	ALEXANDER CONTRACT GAUGING INC.	7100-000	\$0.00	\$8,250.00	\$8,250.00	\$0.00
154	HORST SCHLIEZSSKE	7100-000	\$0.00	\$52,590.00	\$0.00	\$0.00

155 -2	WELLS FARGO BANK, NA	7100-000	\$0.00	\$247,166.34	\$247,166.34	\$0.00
156U	INTERNAL REVENUE SERVICE	7100-000	\$0.00	\$200.00	\$200.00	\$0.00
157	BRITTON PLACE DEVELOPMENT	7100-000	\$0.00	\$69,013.00	\$69,013.00	\$0.00
159	DRIVE TRAIN	7100-000	\$0.00	\$502.25	\$502.25	\$0.00
160	HILL ENGINE, INC. AND	7100-000	\$0.00	\$1,762.94	\$1,762.94	\$0.00
161	ANDREWS, SMITH, LOWERY & CO., LLC	7100-000	\$0.00	\$29,496.04	\$29,496.04	\$0.00
162	LEA COUNTY TREASURER	7100-000	\$0.00	\$641.37	\$641.37	\$0.00
162U	LEA COUNTY TREASURER	7100-000	\$0.00	\$76.21	\$76.21	\$0.00
163	C.H. BENCKENSTEIN, JR. ESTATE	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
164	WELDON A. BEHRENS,	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
165	AMERICAN CORPORATE REGISTER, INC.	7100-000	\$0.00	\$750.00	\$750.00	\$0.00
166	KINGDON R HUGHES FAMILY LP	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
167	TIMOTHY L. KELLEY	7100-000	\$0.00	\$10,000.00	\$10,000.00	\$0.00
168	CONLEY RESOURCES L.L.C.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
169	TULSA BOY'S HOME	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
170	COLONIAL ROYALTY COMPANY L.L.C.	7100-000	\$0.00	\$10,000.00	\$10,000.00	\$0.00
171	SHIRLEY D. TAYLOR	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
172	FRANK G MERRILL	7100-000	\$0.00	\$5,000.00	\$5,000.00	\$0.00
173	MCKENZIE S. MERRILL	7100-000	\$0.00	\$5,000.00	\$0.00	\$0.00

174	JAMES R. & ALMEDA M.ROOP FAMILY TRUST	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
175	SIXTY-THREE A, LLP	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
176	SIXTY-THREE B, LLP	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
177	GUNSMOKE ENERGY COMPANY	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
178	WILLIAM R. YOKOBOSKY	7100-000	\$0.00	\$15,000.00	\$15,000.00	\$0.00
179	ROOSEVELT COUNTY ELECTRIC COOP., INC.	7100-000	\$0.00	\$3,971.16	\$3,971.16	\$0.00
180	WINSTON PARTNERS, LTD.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
181	PARKER FAMILY LLC	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
182	ELIZABETH M. WINSTON FAMILY, LP	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
183	FRANCISCA S. WINSTON TRUST	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
184	DIANA AND RONALD COOK	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
185	MARLEEN ROSENZWEIG	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
186	CHAPARRAL ENERGY, L.L.C.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
187	ROY G. BARTON JR.	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
188	ANN DORSEY	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
189	FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF AMERICAN	7100-000	\$0.00	\$2,615.37	\$2,615.37	\$0.00
190	FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF B	7100-000	\$0.00	\$3,394.98	\$3,394.98	\$0.00
191	FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF FOUR	7100-000	\$0.00	\$1,675.00	\$1,675.00	\$0.00

192	FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF INDMAR	7100-000	\$0.00	\$2,128.29	\$2,128.29	\$0.00
193	FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF JANITOR	7100-000	\$0.00	\$1,535.41	\$1,535.41	\$0.00
194	FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF LAUGHLIN	7100-000	\$0.00	\$3,200.00	\$3,200.00	\$0.00
195	FAIR HARBOR CAPITAL, LLC AS ASSIGNEE OF LOVINGTON	7100-000	\$0.00	\$1,702.23	\$1,702.23	\$0.00
196	JOAN DORSEY	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
197	KEVIN BLANEY	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
198	ELAINE VAN ORDEN	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
199	GLEN E HACKER	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
200	DAVID E WHITE	7100-000	\$0.00	\$5,000.00	\$5,000.00	\$0.00
201	ARGO PARTNERS AS ASSIGNEE OF LEAVELL INSURANCE INC	7100-000	\$0.00	\$3,540.00	\$3,540.00	\$0.00
202	ARGO PARTNERS AS ASSIGNEE OF HYDROSTATIC PIPE SERV	7100-000	\$0.00	\$6,124.11	\$6,124.11	\$0.00
203	ARGO PARTNERS AS ASSIGNEE OF DAVIS TOOL COMPANY	7100-000	\$0.00	\$1,338.41	\$1,338.41	\$0.00
204	ARGO PARTNERS AS ASSIGNEE OF STRINGER TRANSPORT IN	7100-000	\$0.00	\$3,881.00	\$3,881.00	\$0.00
205 -2	GANDY CORPORATION ACCOUNTING OFFICES	7100-000	\$0.00	\$30,131.75	\$30,131.75	\$0.00

206	ARGO PARTNERS AS ASSIGNEE OF HALLER-PHILLIPS, INC.	7100-000	\$0.00	\$9,278.71	\$9,278.71	\$0.00
207	ARGO PARTNERS AS ASSIGNEE OF SUPERIOR PRINTING SER	7100-000	\$0.00	\$1,653.66	\$1,653.66	\$0.00
208	ARGO PARTNERS AS ASSIGNEE OF COOPER SALES	7100-000	\$0.00	\$1,091.00	\$1,091.00	\$0.00
209	ARGO PARTNERS AS ASSIGNEE OF PRO- TECH	7100-000	\$0.00	\$1,810.06	\$1,810.06	\$0.00
210	ARGO PARTNERS AS ASSIGNEE OF JIM SPENCE	7100-000	\$0.00	\$3,191.77	\$3,191.77	\$0.00
211	ARGO PARTNERS AS ASSIGNEE OF EUNICE PUMP & SUPPLY,	7100-000	\$0.00	\$5,720.34	\$5,720.34	\$0.00
212	ARGO PARTNERS AS ASSIGNEE OF FORREST TIRE- ROSWELL	7100-000	\$0.00	\$478.12	\$478.12	\$0.00
213	ARGO PARTNERS AS ASSIGNEE OF FORREST- CARLSBAD	7100-000	\$0.00	\$221.08	\$221.08	\$0.00
214	ARGO PARTNERS AS ASSIGNEE OF FORREST TIRE- ROSWELL	7100-000	\$0.00	\$304.42	\$304.42	\$0.00
215	ARGO PARTNERS AS ASSIGNEE OF FORREST-LOV.	7100-000	\$0.00	\$2,182.62	\$2,182.62	\$0.00
216	ARGO PARTNERS AS ASSIGNEE OF SOUTHWESTERN WIRELESS	7100-000	\$0.00	\$1,421.20	\$1,421.20	\$0.00
217	ARGO PARTNERS AS ASSIGNEE OF ONDALAY PIPE & RENTAL	7100-000	\$0.00	\$3,285.98	\$3,285.98	\$0.00

218	ARGO PARTNERS AS ASSIGNEE OF FORREST TIRE-LOV.	7100-000	\$0.00	\$597.39	\$597.39	\$0.00
219	ARGO PARTNERS AS ASSIGNEE OF VICTORY SERVICES	7100-000	\$0.00	\$3,253.50	\$3,253.50	\$0.00
220	ARGO PARTNERS AS ASSIGNEE OF DALE'S AUTO PAINT & S	7100-000	\$0.00	\$2,454.23	\$2,454.23	\$0.00
221	ARGO PARTNERS AS ASSIGNEE OF LACT SERVICE CO. INC.	7100-000	\$0.00	\$5,259.88	\$5,259.88	\$0.00
222	ARGO PARTNERS AS ASSIGNEE OF COGBURN PIPE &	7100-000	\$0.00	\$2,687.67	\$2,687.67	\$0.00
223	ARGO PARTNERS AS ASSIGNEE OF TRIPLE S ELECTRIC INC	7100-000	\$0.00	\$2,716.17	\$2,716.17	\$0.00
224	ARGO PARTNERS AS ASSIGNEE OF HIGGINBOTHAM BARTLETT	7100-000	\$0.00	\$1,491.26	\$1,491.26	\$0.00
225	ARGO PARTNERS AS ASSIGNEE OF PRO COMPLIANCE SERVIC	7100-000	\$0.00	\$3,683.36	\$3,683.36	\$0.00
227	JAMES M CALLAHAN	7200-000	\$0.00	\$0.00	\$0.00	\$0.00
N/F	AKTDR	7100-000	\$500,000.00	NA	NA	NA
N/F	Arvin Pipe and Supply	7100-000	\$35,481.00	NA	NA	NA
N/F	Basic Energy Services	7100-000	\$341,857.11	NA	NA	NA
N/F	Crain Hot Oil & Acidizing	7100-000	\$74,741.17	NA	NA	NA
N/F	DVC Consulting	7100-000	\$300,000.00	NA	NA	NA
N/F	E.D. walton Construction Co., Inc.	7100-000	\$29,872.50	NA	NA	NA
N/F	Enhanced Oil Resources	7100-000	\$959,986.00	NA	NA	NA

N/F	Gandy Corporation	7100-000	NA	NA	NA	NA
N/F	Napa Auto Parts	7100-000	\$28,505.71	NA	NA	NA
N/F	Patel Family Trust	7100-000	\$260,000.00	NA	NA	NA
N/F	Patriot Pipe and Supply, Ltd.	7100-000	\$123,383.43	NA	NA	NA
N/F	Precision Pump & Supply	7100-000	\$48,272.89	NA	NA	NA
N/F	Queen Oil Company	7100-000	\$115,000.00	NA	NA	NA
N/F	Roadrunner Chemical LLC	7100-000	NA	NA	NA	NA
N/F	SOS, a Division of WALS	7100-000	\$45,350.87	NA	NA	NA
N/F	Tessco	7100-000	\$177,511.77	NA	NA	NA
N/F	The creditors listed below are additions to the creditor lis	7100-000	NA	NA	NA	NA
N/F	Thomas Petroleum, Ltd. Accounts Receivable	7100-000	\$106,220.00	NA	NA	NA
N/F	York Tire Co.	7100-000	NA	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$3,146,182.45	\$21,656,416.03	\$19,352,828.11	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 1

Case No.: 08-10408

Case Name: ORBIT PETROLEUM, INC.

For Period Ending: 11/17/2017

Trustee Name: (510120) Philip J. Montoya

Date Filed (f) or Converted (c): 01/18/2012 (c)

§ 341(a) Meeting Date: 02/15/2012

Claims Bar Date: 05/24/2012

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Refund - overpayment of chpt 11 admin fees (u)	0.00	18,036.33		39,031.34	FA
2	Bond premium - partial refund (u)	1,710.00	1,710.00		1,710.00	FA
3	Receivable due on sale of Chapter 11 assets (u) Net remaining asset value does not include accrued interest and attorney fees, nor does it include the increase in balance that would result from filing of a stipulated judgment that is now fileable as a result of the default in the settlement agreement.	800,000.00	800,000.00		585,013.00	FA
4	Balance of funds in CH11 account (u)	0.00	92.11		92.11	FA
INT	INTEREST (u)	Unknown	N/A		0.02	Unknown
5	Assets Totals (Excluding unknown values)	\$801,710.00	\$819,838.44		\$625,846.47	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit 8

Page: 2

Case No.: 08-10408

Case Name: ORBIT PETROLEUM, INC.

For Period Ending: 11/17/2017

Trustee Name: (510120) Philip J. Montoya

Date Filed (f) or Converted (c): 01/18/2012 (c)

§ 341(a) Meeting Date: 02/15/2012

Claims Bar Date: 05/24/2012

Major Activities Affecting Case Closing:

7-15-12: Final payment due 9/24/12. Start claims objections.
7-30-13: Note in default. Sell note or foreclose.
12-17-13: Settlement reached. Down payment received.
1-8-14: Monthly payment received. Collect monthly payments.
7-24-14: Monthly payments stopped as of March. Litigation to resume to collect balance due and/or collateral.
1-23-15 - Purchaser has made some payments but last one received was October. Weight options.
8-22-15 Sale completed. Accountant to do final review and fee app. Special counsel to do final fee app.
7-24-16 - Special counsel to prepare final fee application, and trustee's accountant has yet to provide early determination letter for tax authorities.
7-5-17 - TFR submitted to UST for approval on 6-30-17

Initial Projected Date Of Final Report (TFR): 03/31/2013

Current Projected Date Of Final Report (TFR): 08/08/2017 (Actual)

Form 2

Exhibit 9
Page: 1

Cash Receipts And Disbursements Record

Case No.:	08-10408	Trustee Name:	Philip J. Montoya (510120)
Case Name:	ORBIT PETROLEUM, INC.	Bank Name:	The Bank of New York Mellon
Taxpayer ID #:	**_***8403	Account #:	*****4665 Checking Account
For Period Ending:	11/17/2017	Blanket Bond (per case limit):	\$5,388,000.00
		Separate Bond (if applicable):	N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/26/2012	{1}	Modrall, Sperling, Roehl, Harris & Sisk, P.A.	Refund - over payment of chapter 11 administrative fee to professional	1280-000	18,036.33		18,036.33
01/26/2012	{4}	Estate of Orbit Petroleum Inc., chapter 11	Balance of funds in chapter 11 bank account.	1290-010	92.11		18,128.44
01/31/2012	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		18,128.46
01/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	18,103.46
02/29/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		35.85	18,067.61
03/20/2012	{1}	Cavin & Ingram P.A.	Refund - overpayment of administrative fees paid in chapter 11	1280-000	20,995.01		39,062.62
03/30/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		49.92	39,012.70
04/11/2012		Balance Adjustment to Fund Successor Account	Balance Adjustment to Fund Successor Account	9999-000		39,012.70	0.00

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

! - transaction has not been cleared

Form 2

Exhibit 9
Page: 2

Cash Receipts And Disbursements Record

Case No.:	08-10408	Trustee Name:	Philip J. Montoya (510120)
Case Name:	ORBIT PETROLEUM, INC.	Bank Name:	The Bank of New York Mellon
Taxpayer ID #:	**_***8403	Account #:	*****4665 Checking Account
For Period Ending:	11/17/2017	Blanket Bond (per case limit):	\$5,388,000.00
		Separate Bond (if applicable):	N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
COLUMN TOTALS					39,123.47	39,123.47	\$0.00
Less: Bank Transfers/CDs					0.00	39,012.70	
Subtotal					39,123.47	110.77	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$39,123.47	\$110.77	

{ } Asset Reference(s)

UST Form 101-7-TDR (10 /1/2010)

! - transaction has not been cleared

Form 2

Exhibit 9
Page: 3

Cash Receipts And Disbursements Record

Case No.:	08-10408	Trustee Name:	Philip J. Montoya (510120)
Case Name:	ORBIT PETROLEUM, INC.	Bank Name:	The Bank of New York Mellon
Taxpayer ID #:	**_***8403	Account #:	*****8766 Checking Account
For Period Ending:	11/17/2017	Blanket Bond (per case limit):	\$5,388,000.00
		Separate Bond (if applicable):	N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/11/2012		Balance Adjustment to Fund Successor Account	Balance Adjustment to Fund Successor Account	9999-000	39,012.70		39,012.70
04/30/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		45.30	38,967.40
05/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		87.84	38,879.56
06/29/2012	{2}	Global Surety	Partial refund of bond premium	1290-000	1,710.00		40,589.56
06/29/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		77.01	40,512.55
07/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		88.08	40,424.47
08/23/2012	101	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/01/2012 FOR CASE #08-10408	2300-000		50.15	40,374.32
08/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		85.58	40,288.74
09/28/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		77.05	40,211.69
10/31/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		90.64	40,121.05
11/30/2012		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		82.21	40,038.84

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

! - transaction has not been cleared

Form 2

Exhibit 9
Page: 4

Cash Receipts And Disbursements Record

Case No.:	08-10408	Trustee Name:	Philip J. Montoya (510120)
Case Name:	ORBIT PETROLEUM, INC.	Bank Name:	The Bank of New York Mellon
Taxpayer ID #:	**_***8403	Account #:	*****8766 Checking Account
For Period Ending:	11/17/2017	Blanket Bond (per case limit):	\$5,388,000.00
		Separate Bond (if applicable):	N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/27/2012		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO *****2088 20121227	9999-000		40,038.84	0.00
COLUMN TOTALS					40,722.70	40,722.70	\$0.00
Less: Bank Transfers/CDs					39,012.70	40,038.84	
Subtotal					1,710.00	683.86	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$1,710.00	\$683.86	

{ } Asset Reference(s)

UST Form 101-7-TDR (10 /1/2010)

! - transaction has not been cleared

Form 2

Exhibit 9
Page: 5

Cash Receipts And Disbursements Record

Case No.: 08-10408
Case Name: ORBIT PETROLEUM, INC.
Taxpayer ID #: **_***8403
For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)
Bank Name: Rabobank, N.A.
Account #: *****4766 Checking Account
Blanket Bond (per case limit): \$5,388,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/28/2012		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	40,038.84		40,038.84
12/31/2012		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		53.60	39,985.24
01/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		63.25	39,921.99
02/28/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		53.59	39,868.40
03/29/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		55.43	39,812.97
04/30/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		61.08	39,751.89
05/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		59.08	39,692.81
06/28/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		53.28	39,639.53
07/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		62.71	39,576.82
08/30/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		56.92	39,519.90
09/14/2013	10102	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/01/2013 FOR CASE #08-10408	2300-000		74.63	39,445.27

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

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Cash Receipts And Disbursements Record

Case No.: 08-10408
Case Name: ORBIT PETROLEUM, INC.
Taxpayer ID #: **_***8403
For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)
Bank Name: Rabobank, N.A.
Account #: *****4766 Checking Account
Blanket Bond (per case limit): \$5,388,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/30/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		54.92	39,390.35
10/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		62.32	39,328.03
11/14/2013	{3}	DOMENICI LAW FIRM	Partial down payment on Settlement	1221-000	100,000.00		139,328.03
11/15/2013	{3}	SHAMIM YOUNUSB	Partial down payment on settlement	1221-000	49,980.00		189,308.03
11/26/2013	{3}	Fulucai Production	Partial down payment on settlement	1221-000	62,480.00		251,788.03
11/26/2013	{3}	Jarnail Manhascana	Patial down payment on settlement	1221-000	10,080.00		261,868.03
11/29/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		158.02	261,710.01
12/18/2013	{3}	Blue Sky NM	Partial payment on monthly installment	1221-000	250.00		261,960.01
12/18/2013	{3}	Blue Sky NM	Partial payment on monthly installment	1221-000	4,000.00		265,960.01
12/18/2013	{3}	Fulucai Production	Partial payment on monthly installment	1221-000	20,735.00		286,695.01
12/20/2013	10103	WALKER AND ASSOCIATES, PC				23,655.15	263,039.86

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

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Cash Receipts And Disbursements Record

Case No.: 08-10408

Case Name: ORBIT PETROLEUM, INC.

Taxpayer ID #: **_***8403

For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)

Bank Name: Rabobank, N.A.

Account #: *****4766 Checking Account

Blanket Bond (per case limit): \$5,388,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
			Payment of 75% of fees per order filed 8/21/13 \$19,533.38	3210-600			263,039.86
			Payment of 100% of expenses and tax per order filed 8/21/13 \$4,121.77	3220-610			263,039.86
12/20/2013	10104	Primero Services, LLC	Payment of 75% of fees and 100% of tax per order filed 8/21/13	3731-000		9,286.50	253,753.36
12/23/2013	{3}	Walker and Associates PC	Partial down payment on settlement	1221-000	127,488.00		381,241.36
12/31/2013		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		454.10	380,787.26
01/23/2014	10105	Cavin & Ingram PA				10,412.57	370,374.69
			Payment of fees per order filed 1/9/14 \$9,616.63	3210-600			370,374.69
			Payment of expenses per order filed 1/9/14 \$795.94	3220-610			370,374.69

{ } Asset Reference(s)

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Cash Receipts And Disbursements Record

Case No.: 08-10408
Case Name: ORBIT PETROLEUM, INC.
Taxpayer ID #: **_***8403
For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)
Bank Name: Rabobank, N.A.
Account #: *****4766 Checking Account
Blanket Bond (per case limit): \$5,388,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/27/2014	{3}	Blue Sky LLC	Payment on settlement	1221-000	25,000.00		395,374.69
01/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		570.75	394,803.94
02/11/2014	{3}	Blue Sky LLC	Payment	1221-000	25,000.00		419,803.94
02/28/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		559.87	419,244.07
03/24/2014	10106	NM Oil and Gas Severance Tax Bureau		6820-000		243,371.88	175,872.19
03/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		582.92	175,289.27
04/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		327.33	174,961.94
05/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		251.65	174,710.29
06/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		242.91	174,467.38
07/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		276.06	174,191.32
08/04/2014	10107	PRIMERO SERVICES LLC				3,977.72	170,213.60

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

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Cash Receipts And Disbursements Record

Case No.: 08-10408

Case Name: ORBIT PETROLEUM, INC.

Taxpayer ID #: **_***8403

For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)

Bank Name: Rabobank, N.A.

Account #: *****4766 Checking Account

Blanket Bond (per case limit): \$5,388,000.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
			Payment of balance of fees per order filed 7/11/14 \$1,913.50	3731-000			170,213.60
			Payment of balance of expenses per order filed 7/11/14 \$2,064.22	3732-000			170,213.60
08/04/2014	10108	WALKER AND ASSOCIATES				6,511.15	163,702.45
			Payment of balance of expenses per order filed 7/11/14 \$0.03	3220-612			163,702.45
			Payment of balance of fees per order filed 7/11/14 \$6,511.12	3210-600			163,702.45
08/25/2014	10109	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/01/2014 FOR CASE #08-10408, premium for bond #016024923	2300-000		181.19	163,521.26

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Cash Receipts And Disbursements Record

Case No.: 08-10408
Case Name: ORBIT PETROLEUM, INC.
Taxpayer ID #: **_***8403
For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)
Bank Name: Rabobank, N.A.
Account #: *****4766 Checking Account
Blanket Bond (per case limit): \$5,388,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/29/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		235.72	163,285.54
09/30/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		250.56	163,034.98
10/03/2014	{3}	Blue Sky LLC	Settlement payment	1249-000	25,000.00		188,034.98
10/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		275.87	187,759.11
11/28/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		243.05	187,516.06
12/31/2014		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		305.68	187,210.38
01/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		269.27	186,941.11
02/27/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		250.96	186,690.15
03/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		286.42	186,403.73
04/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		268.11	186,135.62
05/14/2015	10110	Cavin & Ingram				3,924.82	182,210.80
			Payment of expenses per order filed 5/7/15 \$605.14	3220-610			182,210.80

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

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Cash Receipts And Disbursements Record

Case No.: 08-10408
Case Name: ORBIT PETROLEUM, INC.
Taxpayer ID #: **_***8403
For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)
Bank Name: Rabobank, N.A.
Account #: *****4766 Checking Account
Blanket Bond (per case limit): \$5,388,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
			Payment of fees per order filed 5/7/15 \$3,319.68	3210-600			182,210.80
05/29/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		258.80	181,952.00
06/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		282.73	181,669.27
07/01/2015	{3}	Domenici Law Firm	Balance of purchase money received per order filed 6/17/15	1249-000	67,500.00		249,169.27
07/01/2015	{3}	Walker & Associates	Escrowed purchase money received per order filed 6/17/15	1249-000	67,500.00		316,669.27
07/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		457.71	316,211.56
08/15/2015	10111	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/01/2015 FOR CASE #08-10408, Payment of blanket bond per order filed 8/13/15	2300-000		129.08	316,082.48
08/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		439.63	315,642.85
09/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		484.31	315,158.54
10/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		453.30	314,705.24

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

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Cash Receipts And Disbursements Record

Case No.: 08-10408
Case Name: ORBIT PETROLEUM, INC.
Taxpayer ID #: **_***8403
For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)
Bank Name: Rabobank, N.A.
Account #: *****4766 Checking Account
Blanket Bond (per case limit): \$5,388,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/30/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		437.56	314,267.68
12/31/2015		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		497.27	313,770.41
01/29/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		435.11	313,335.30
03/01/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		434.47	312,900.83
03/31/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		493.77	312,407.06
04/29/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		433.18	311,973.88
05/31/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		432.58	311,541.30
06/07/2016	10112	NEW MEXICO TAXATION AND REVENUE DEPARTMENT	Franchise tax for 2014 - EIN20-1538403	2820-000		50.00	311,491.30
06/07/2016	10113	NEW MEXICO TAXATION AND REVENUE DEPARTMENT	Franchise tax for 2015 - EIN20-1538403	2820-000		50.00	311,441.30
06/07/2016	10114	NEW MEXICO TAXATION AND REVENUE DEPARTMENT	Franchise tax for 2013 - EIN20-1538403	2820-000		50.00	311,391.30
06/07/2016	10115	David Gannaway	Payment of accountant's fees per order filed 3/17/16	3410-000		8,242.95	303,148.35

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

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Cash Receipts And Disbursements Record

Case No.: 08-10408
Case Name: ORBIT PETROLEUM, INC.
Taxpayer ID #: **_***8403
For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)
Bank Name: Rabobank, N.A.
Account #: *****4766 Checking Account
Blanket Bond (per case limit): \$5,388,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/30/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		485.67	302,662.68
07/24/2016	10116	Walker & Associates				16,998.99	285,663.69
			Payment of 75% of fees per employment order \$16,230.93	3210-600			285,663.69
			Payment of 100% of costs per employment order \$768.06	3220-610			285,663.69
07/29/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		419.67	285,244.02
08/20/2016	10117	INTERNATIONAL SURETIES, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/01/2016 FOR CASE #08-10408, Authorized by Order filed 8/19/16	2300-000		113.75	285,130.27
08/31/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		450.07	284,680.20
09/30/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		408.35	284,271.85
10/31/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		394.17	283,877.68

{ } Asset Reference(s)

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Cash Receipts And Disbursements Record

Case No.: 08-10408
Case Name: ORBIT PETROLEUM, INC.
Taxpayer ID #: **_***8403
For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)
Bank Name: Rabobank, N.A.
Account #: *****4766 Checking Account
Blanket Bond (per case limit): \$5,388,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/30/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		434.38	283,443.30
12/30/2016		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		406.57	283,036.73
01/31/2017		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		434.17	282,602.56
02/28/2017		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		379.38	282,223.18
03/31/2017		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		419.46	281,803.72
04/06/2017	10118	Walker and Associates, PC	Payment of fees and expenses per order filed 3/16/17			12,103.62	269,700.10
			Payment of fees per order filed 3/16/17 \$11,716.81	3210-600			269,700.10
			Payment of expenses per order filed 3/16/17 \$386.81	3220-610			269,700.10
04/06/2017	10119	David Gannaway	Payment of fees per order filed 3/16/17	3410-000		6,128.41	263,571.69
04/28/2017		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		366.08	263,205.61

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

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Cash Receipts And Disbursements Record

Case No.: 08-10408
Case Name: ORBIT PETROLEUM, INC.
Taxpayer ID #: **_***8403
For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)
Bank Name: Rabobank, N.A.
Account #: *****4766 Checking Account
Blanket Bond (per case limit): \$5,388,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/31/2017		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		416.44	262,789.17
06/30/2017		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		377.98	262,411.19
07/03/2017		Rabobank, N.A.	Bank and Technology Services Fee Adjustment	2600-000		-377.98	262,789.17
09/07/2017	10120	KIERAN RYAN	Combined trustee compensation & expense dividend payments. Voided on 09/07/2017			38,678.18	224,110.99
			Claims Distribution - Fri, 06-30-2017 \$29,182.72	2100-004			224,110.99
			Claims Distribution - Fri, 06-30-2017 \$3,690.34	2200-004			224,110.99
			Claims Distribution - Fri, 06-30-2017 \$5,359.60	2100-004			224,110.99
			Claims Distribution - Fri, 06-30-2017 \$445.52	2200-004			224,110.99

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

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Cash Receipts And Disbursements Record

Case No.: 08-10408
Case Name: ORBIT PETROLEUM, INC.
Taxpayer ID #: **_***8403
For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)
Bank Name: Rabobank, N.A.
Account #: *****4766 Checking Account
Blanket Bond (per case limit): \$5,388,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/07/2017	10120	KIERAN RYAN	Combined trustee compensation & expense dividend payments. Voided: check issued on 09/07/2017			-38,678.18	262,789.17
			\$29,182.72	2100-004			262,789.17
			\$3,690.34	2200-004			262,789.17
			\$5,359.60	2100-004			262,789.17
			\$445.52	2200-004			262,789.17
09/07/2017	10121	Internal Revenue Service	Distribution payment - Dividend paid at 100.00% of \$98,241.08; Claim # ; Filed: \$98,241.08	6950-730		98,241.08	164,548.09
09/07/2017	10122	U.S. TRUSTEE	Distribution payment - Dividend paid at 100.00% of \$4,875.00; Claim # 226; Filed: \$4,875.00 Stopped on 10/12/2017	5800-005		4,875.00	159,673.09

{ } Asset Reference(s)

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Cash Receipts And Disbursements Record

Case No.: 08-10408
Case Name: ORBIT PETROLEUM, INC.
Taxpayer ID #: **_***8403
For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)
Bank Name: Rabobank, N.A.
Account #: *****4766 Checking Account
Blanket Bond (per case limit): \$5,388,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/07/2017	10123	INTERNAL REVENUE SERVICE	Distribution payment - Dividend paid at 54.62% of \$221,528.29; Claim # 156P; Filed: \$221,528.29	5800-000		120,994.91	38,678.18
09/07/2017	10124	PHILIP J. MONTOYA				32,873.06	5,805.12
			Comp \$29,182.72	2100-000			5,805.12
			exp \$3,690.34	2200-000			5,805.12
09/07/2017	10125	KIERAN RYAN				5,805.12	0.00
			Comp \$5,359.60	2100-000			0.00
			Exp \$445.52	2200-000			0.00

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

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Cash Receipts And Disbursements Record

Case No.: 08-10408
Case Name: ORBIT PETROLEUM, INC.
Taxpayer ID #: **_***8403
For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)
Bank Name: Rabobank, N.A.
Account #: *****4766 Checking Account
Blanket Bond (per case limit): \$5,388,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
10/12/2017	10122	U.S. TRUSTEE	Distribution payment - Dividend paid at 100.00% of \$4,875.00; Claim # 226; Filed: \$4,875.00 Stopped: check issued on 09/07/2017	5800-005		-4,875.00	4,875.00
10/16/2017	10126	U.S. TRUSTEE	Distribution payment - Dividend paid at 100.00% of \$4,875.00; Claim # 226; Filed: \$4,875.00	5800-000		4,875.00	0.00

COLUMN TOTALS	625,051.84	625,051.84	\$0.00
Less: Bank Transfers/CDs	40,038.84	0.00	
Subtotal	585,013.00	625,051.84	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$585,013.00	\$625,051.84	

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

! - transaction has not been cleared

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 08-10408
Case Name: ORBIT PETROLEUM, INC.
Taxpayer ID #: **_***8403
For Period Ending: 11/17/2017

Trustee Name: Philip J. Montoya (510120)
Bank Name: Rabobank, N.A.
Account #: *****4766 Checking Account
Blanket Bond (per case limit): \$5,388,000.00
Separate Bond (if applicable): N/A

<u>TOTAL - ALL ACCOUNTS</u>	<u>NET DEPOSITS</u>	<u>NET DISBURSEMENTS</u>	<u>ACCOUNT BALANCES</u>
*****4665 Checking Account	\$39,123.47	\$110.77	\$0.00
*****8766 Checking Account	\$1,710.00	\$683.86	\$0.00
*****4766 Checking Account	\$585,013.00	\$625,051.84	\$0.00
	<u>\$625,846.47</u>	<u>\$625,846.47</u>	<u>\$0.00</u>